A.S

No. 1st & final bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

A.E.E./M.N.....
S.B.R. No:.....
DATE:.....

Division: Yelahanka Division.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Construction of Dhobhighat in ward No:01 of Yelahanka Sub division

Job Code No: 001-18-000002 **Est. cost: 50.00 lakhs**

Name of Contractor and Full Address : Sri. Y.B.Ramesh , Yelahanka

Work Order No: EE(YNK.D)E-PMT-09/W.O/137/2017-18 **Dated : 27-03-2018**

Certified that the measurements were taken by me on.....and recorded in pages 369010 to 369024. of measurement Book No.....3691..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 12/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.

(For use in the Office)

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

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Sl No	Description	Unit	Qty	Rate	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
						Project Measurement			Up to date	
34	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.3)	Cum	135.00	201.00	27135.00		118.80	201.00	23878.80	118.80	23878.80
35	Providing and fixing to wall, ceiling and floor, medium density polyethylene pipes 6.00 kgs/sq.cm working pressure 63 mm outside diameter with special flange, compression type fittings, wall clips , making good the wall, ceiling and floor including cost all material, labour charges, HOM of equipments and testing complete as per specifications.(P.N .93 I.N 13.70.3)	Rmtr	250.00	300.00	75000.00		220.00	300.00	66000.00	220.00	66000.00
36	Refilling available earth around pipelines, cables in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering lead upto 50m and lift upto 1.5m including cost of labour complete as per specification (P. No.6 I.No.2.11)	Cum	135.00	81.00	10935.00		118.80	81.00	9622.80	118.80	9622.80
37	KSRB 13-6.3.1: Providing and fixing in position brass gate valve with C.I. wheel of approved quality (screwed end) 50 mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6 / 13.3 (Page No.91/Item No.13.37)	Each	1.00	2200.00	2200.00		1.00	2200.00	2200.00	1.00	2200.00
38	Providing and fixing on position brass bib cock of approved quality 25mm dia nomial bore including cost of all materials labour and HOM of equipments with all leads complete as per specifications.(P.N.91 I.N 13.25)	Each	5.00	300.00	1500.00		5.00	300.00	1500.00	5.00	1500.00
	Grand Total				**5246983.06**				**5231906.90**		**5231906.90**

Assistant Engineer
BBMP Bangalore

Asst. Executive Engineer,
BBMP Bangalore

Original / Duplicate / Triplicate

CERTIFICATE

Date

AEE/M.N.....

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